)()

| Federation US Airbill Federation B543 7259 4831 | |
|---|--|
| From Please print and press hard Sender's FedEx Date 12/04/07 | 4a Express Package Service Tu add SATURDAY Belivery, see Section 6. Packages up to 150 lbs. To most locations. FedEx Priority Overnight Next business information. FedEx First Overnight FedEx Standard Overnight Next business information. |
| Sender's Mila Bensing Phone (312) 353-2006 | FedEx 2Day Second business day.* FedEx Express Saver Third business day.* |
| Company US EPA Region 5 SE-5J | FedEx Envelope rate not evailable. Minimum charge: One-pound rate. 4b Express Freight Service To add SATURDAY Delivery, see Section 6. Packages over 150 lbs. **To next locations. |
| Address 77 W JACKSON BLVD STE 1317 | FedEx 1Day Freight FedEx 2Day Freight Second business day.** FedEx 2Day Freight FedEx 3Day Freight Third business day.** |
| CHICAGO State IL ZIP 60604-3511 | 5 Packaging *Declared value limit \$500. FedEx FedEx Pak* FedEx Box Tube FedEx Other |
| Your Internal Billing Reference 09710 NAL First 24 characters will appear on invoice | Fedex Large Pak and Fedex Sturdy Pak 6 Special Handling Include FadEx address in Section 3. |
| Recipient's Debra Rubenstein Phone () | SATURDAY Delivery Available ONLY for Feder, Priory Overnight, Feder 2Day Feder, 10ay Freight, and Feder 2Day Freight to select 2IP codes. Does this shipment contain dangerous goods? HOLD Weekday at Feder Location NOT Available four Feder First Overnight Feder Fi |
| Company ICS Group Services | One bax quest bu chacked. No Yes As per attached Shipper's Declaration. Shipper's Declaration. Shipper's Declaration. Shipper's Declaration. |
| Recipient's Legal Address Legal We cannot deliver to P.O. boxes or P.O. ZIP codes Dept/Floor/Suita/Room | 7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below. |
| Address 10 Finderne Ave To request a package be held at a specific Fedix location, print Fedix address here. | Sender Recipient Third Party Credit Card Castl/Check ivel be billed. FedSa. Acct. No. Company No. Com |
| City Bridgewater State NJ ZIP 08807 | Credit Card No. Onto Onto Onto Onto Onto Onto Onto Onto |
| 0323572952 | \$.00 10 or liability is limited to \$100 unless you declare a higher value. See back for details. |
| By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. Questions? Go to our Web site at fedex.com or call 1.800.GoFedEx 1.800.463.3339. | NO Signature No Signature Required Package may be left with- out obtaining a signature for delivery. Rev. Date 505-Part #158279-01394-2005 FedE-PRINTED IN U.S.ASRS |
| Express US Airbill Feder 8543 7259 4842 | SCH21 |
| From Piesse print and press hard. Date 12/04/07 Sender's FedEx Account Number 1424-5437-8 | 4a Express Package Service To add SATURDAY Delivery, see Section 6. Packages up to 150 lbs. To most locations. FedEx Priority Overnight Next business morning.* FedEx Standard Overnight Next business morning.* FedEx First Controls.* |
| Sender's Mila Bensing Phone (312) 353-2006 | FedEx 2Day FedEx Express Saver FedEx Express Saver FedEx Express Saver |
| US EPA Region 5 SE-5J | 4b Express Freight Service To add SATURDAY Delivery, see Section 6. Packages over 150 lbs. To med locations |
| 77 W JACKSON BLVD STE 1317 | FedEx 1Day Freight FedEx 2Day Freight FedEx 3Day Freight FedEx 3D |
| CHICAGO State IL ZIP 60604-3511 | FedEx Envelope* FedEx Pak* FedEx Sturd Pak Box FedEx Tube Other |
| Your Internal Billing Reference OPTIONAL First 24 characters will appear on linvoice. | 6 Special Handling Include FedEx address in Section 3. SATURDAY Delivery HOLD Weekday Available ONLY for at FedEx Location at FedEx Location |
| Recipient's Jerome I. Maynard Phone() | Available ONLY for Areidex Location Fedex Priorny Overnight, Fedex 2Day Fedex (Day Freight, and Fedex 2Day Fedex (Day Freight, and Fedex 2Day Freight to select IPD color and Fedex 2Day Freight to select IPD color and Fedex 2Day Does this shipment contain dengerous goods? Description Descrip |
| Company Dykema Gossett, PLLC | No Yes Saper standard Shoper's Declaration Dry Ice No Aircraft Only |
| Recipient's 10 S. Wacker, Suite 2300 We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept/Floor/Suite/Room | 7 Payment EPA Region 5 Records Ctr. Sender Act. No. in Sect 1 will be beited. Cash/Check |
| Address To request a package be hald at a specific FedEx location, print FedEx address here | 1 |
| | FodEx Acct. No. 382250 Exp. Credit Card No. Date |
| City Chicago State II, ZIP 60606 | FindEx Acct. No. Credit Card No. Superior Control Packages Total Weight Total Declared Value† \$.00 |
| City Chicago State II, ZIP 60606 0323572952 Mayonline shipping at lettex conty | FindEx Acct. No. Credit Card No. Superior Control Packages Total Weight Total Declared Value† |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

NOV 13 2007

REPLY TO THE ATTENTION OF:

SE-5J

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

RE:

IWI Inc. Site, Summit, Illinois

Demand Letter

Dear Sir:

The United States Environmental Protection Agency ("U.S. EPA") has conducted response actions to address contamination at the IWI Inc. Site, in Summit, Illinois ("IWI Site"). U.S. EPA took these actions under authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), 42 U.S.C. §9601 et seq., as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), Pub. L. 99-499 100 Stat. 1613 (1986). Prior to undertaking these response actions, U.S. EPA determined that there was a release or threatened release of hazardous substances from the IWI Site. The U.S. EPA undertook the response actions using monies authorized by CERCLA, as amended.

During the response, U.S. EPA undertook several actions at the Site. They included the following:

- 1. Developed and implemented a Site Health and Safety and Security Plan;
- 2. Sampled and characterized all the waste containers and contaminated soils;
- 3. Secured, packaged, and disposed of the containerized waste;
- 4. Took any response actions necessary to address any release or threatened release of hazardous substance, pollutants, or contaminant that U.S. EPA determined may have posed an imminent and substantial endangerment to public health or the environment, including potential

impact on surface water or ground water; and,

5. Conducted post-removal sampling and analysis to verify completion of the removal action.

Response costs associated with this Site have been incurred by U.S. EPA. The approximate U.S. EPA response costs identified up to May 31, 2006 for the above referenced Site are \$2,620,366. A summary is enclosed with this letter.

Information available to U.S. EPA indicates among other things that you are potentially responsible for the release, or threat of release of hazardous substances from the Site. Pursuant to the provisions of Section 107(a) of CERCLA, and based on evidence currently available to the Agency, U.S. EPA believes that you may be liable for the payment of all costs incurred by U.S. EPA in connection with the Site. The potentially responsible parties ("PRPs") are jointly and severally liable for the whole amount. Partial payments will not release the payor of liability for payment of the rest of the costs that are owed to U.S. EPA. Limiting language on the check or in accompanying letters will be considered to be advisory only and will not be considered as placing conditions on the amount paid or as limiting liability on other costs demanded in this letter.

Such payment must be made by a cashier's or certified check made payable to the "U.S. EPA Hazardous Substance Superfund", which is established by the Internal Revenue Code, 26 U.S.C. §9507, and administered by U.S. EPA. Please send your check to U.S. EPA - Region 5, P.O. Box 371531, Pittsburgh, Pennsylvania 15251-7531. Place the following Site Identification Number on the check: B53J. Please send a copy of your payment check to William Messenger, Chief, Emergency Enforcement Services Section, U.S. EPA, Region 5, Superfund Division (SE-5J), 77 W. Jackson Blvd., Chicago, Illinois 60604, and to Mr. Jerome Kujawa, U.S. EPA (C-14J), Office of Regional Counsel, U.S. EPA, Region 5 (C-14J), 77 W. Jackson Blvd., Chicago, Illinois 60604.

We hereby demand that you make restitution by payment of the \$2,620,366 amount expended by the U.S. EPA in connection with the Site pursuant to authority of CERCLA, as amended. Pursuant to Section 107(a) of CERCLA, as amended, interest shall begin accruing as of the date of this demand, if payment is not received within thirty (30) days of the date of this letter.

If you desire to discuss your liability with U.S. EPA, please contact Mr. Jerome Kujawa, Assistant Regional Counsel, in writing no later than thirty (30) days after the date of this letter. Mr. Kujawa may also be reached by phone at (312) 886-6731 or e-mail at "kujawa.jerome@epa.gov." If we do not receive a response from you within this time frame, U.S. EPA will assume that you have declined to reimburse the Fund for the Site expenditures, and pursuant to CERCLA, U.S. EPA may pursue civil litigation against you to recover all of its costs, with interest.

The names of other PRPs receiving this request for payment are enclosed with this letter to facilitate organization among the identified parties concerning payment. U.S. EPA considers all

PRPs to this Site jointly and severally liable for the \$2,620,366 amount demanded in this letter until all costs are reimbursed or an appropriate settlement is achieved pursuant to Section 122(h) of CERCLA.

Sincerely,

Linda'M. Nachowicz, Chief

Emergency Response Branch #2

Enclosure

RECIPIENTS OF U.S. EPA'S DEMAND LETTER FOR REIMBURSEMENT OF COSTS IWI CERCLA REMOVAL, SUMMIT, ILLINOIS

1. PRP: Borden Chemical Company PRP: Hexion Specialty Chemicals, Inc.

3737 S. Cicero Avenue Cicero, IL 60650

Borden Chemical Company 2455 Production Drive St. Charles, IL 60174

Contact: William H. Haak, esq.

Hexion Specialty Chemicals, Inc.

180 Broad Street Columbus, OH 43215

2. PRP: Cities Service Company PRP: OXY USA, Inc.

3737 S. Cicero Avenue (Occidental Petroleum Corporation)
Cicero, IL 60650 (Glenn Springs Holding Company)

Contact: Robert M. Blakemore, esq.

Bullock, Bullock & Blakemore PPLC

110 West Seventh Street

Tulsa, OK 74119

3. PRP: Converters Ink Company PRP: Sun Chemical

4910 S. Monitor Avenue Chicago, IL 60638

Contact: Elizabeth A. Leifel, esq.

Sonnenschein, Nath & Rosenthal LLP 233 S. Wacker Drive, Suite 7800

Chicago, IL 60606

4. PRP: Croda Ink Corporation

55 Lincoln Highway Malven, PA 19355

Contact: Howard Crystal, esq.

Novak, Burnbaum & Crystal, LLP

300 East 42nd Street New York, NY 10017

5. PRP: Crown Zellerbach

PRP: Georgia Pacific

4150 Carr Lane Ct. Shrewsbury, MO 63119

Contact: Michael Davis, esq.

Georgia Pacific Corporation, 43rd Floor

133 Peachtree Street Atlanta, GA 30303

6. PRP: E.I. duPont and de Nemours Corporation

Highway 24 West, P.O. Box 715

Moberly, MO 65270

Contact: Guy V. Johnson, esq.

E.I. DuPont de Nemours Corporation

1007 Market Street Wilmington, DE 19898

7. PRP: Exxon Mobil Corporation

3801 S. Cicero Avenue

Cicero, IL 60650

901 N. Greenwood Avenue

Kankakee, IL 60901

Contact: Mark Zuschek, esq.

Exxon Mobil Corporation 3225 Gallows Road Fairfax, VA 22037

Fairiax, VA 2203

8. PRP: Flint Group Incorporated (Flint Ink Corporation)

16th & Gardner Avenue Broadview, IL 60133

Contact: Lawrence E. King, esq.

Flint Group Incorporated 4600 Arrowhead Drive Ann Arbor, MI 48105

9. PRP: H.B.Fuller Company

315 Hicks Road Palatine, IL 60067

Contact: Charles B. Rogers, esq.

Briggs & Morgan, 2200 IDS Center

80 South Elgin Street Minneapolis, MN 55402

10. PRP: General Electric Corporation

2000 Taylor Street Fort Wayne, IN 46804

Contact: Scott A. Lehecka, esq.

General Electric Company

320 Great Oaks Office Park, Suite 319

Albany, NY 12203

11. PRP: General Mortors Corporation

Finer Body Division

79th & Willow Springs Road Willow Springs, IL 60480

Contact: Linda L. Bentley

General Motors Corporation

300 Renaissance Center (Mail Code 482 C24 D24)

Detroit, MI 48243

12. PRP: Hoover Group (Johnson Controls)

Contact: Jerome I. Maynard for Hoover Group, Inc.

Dykema Gossett PLLC

10 South Wacker Drive, Suite 2300

Chicago, IL 60606

13. PRP: E.F. Houghton International

6600 S. Nashville Chicago, IL 60630

Contact: Jerry Hurwitz

Morgan, Lewis, & Bockius LLP

1701 Market Street Philadelphia, PA 19103 14. PRP: Imperial Oil & Grease Company

1860 Brummel Drive St. Charles, IL 60174

Contact: Kenneth Anderson

P.O. Box 3010

St. Charles, IL 60174

15. PRP: 3M Corporation

P.O. Box 11504 Chicago, IL 60611

Contact: Benjamin Hulse, esq.

Kirkland and Ellis LLP 200 E. Randolph Drive Chicago, IL 60601

16. PRP: The Sherwin Williams Company

11541 S. Champlain Avenue

Chicago, IL 60628

Contact: Alan Danzig, esq.

The Sherwin Williams Company

101 Prospect Avenue Cleveland, OH 44115

17. PRP: Sun Chemical Corporation

6600 S. Melvina Street Chicago, IL 60638

Sun Chemical Corporation 3737 S. Cicero Avenue

Cicero, IL 60650

Sun Chemical Corporation 4910 S. Monitor Avenue

Chicago, IL 60638

Sun Chemical Corporation

406 Harding

Nashville, TN 37211

Contact: I

Elizabeth Leifel, esq.

Sonnenschein, Nath & Rosenthal

223 E. Wacker Drive Chicago, IL 60602

18.

PRP: United States Steel Corporation

U.S. Steel Supply Division 1649 N. Throop Street Chicago, IL 60622

U.S. Steel Corporation National DuQuesne Works 415 4th Avenue McKeesport, PA 15132

U.S. Steel Supply P.O. Box 7310 Chicago, IL 60680 (also noted as 1701 E. 122nd Street Chicago, IL 60633

U.S. Steel Corporation North Buchanan Street Gary, IN 46402

Contact:

David L. Smiga, esq.

United States Steel Corporation

600 Grant Street Pittsburgh, PA 15219

19.

PRP: United Technologies Corporation

PRP: Inmont

Inmont Corporation 3030 W. 51st Street Chicago, IL 60632

Inmont Corporation 1728 Dana Avenue Cincinnati, OH 45207

Inmont Corporation Old Road 30 West Warsaw, IN 46580 Contact: Kathleen McFadden, esq.

United Technologies Corporation United Technologies Building

Hartford, CT 06101

20. PRP: The Valspar Corporation

901 N. Greenwood Avenue

Kankakee, IL 60901

Contact: Ronda P. Bayer, esq.

Valspar Corporation 1101 South Third Street Minneapolis, MN 55415

21. PRP: Whirlpool Corporation

Crib #6, Upton Drive St. Joseph, MI 49805

Contact: Pamela L. Phillip

Whirlpool Corporation Benton harbor, MI 49092

22. PRP: Whittaker Corporation (Hentzen Coatings, Inc. Batavia Coatings Div.

1500 Latham Street Batavia, IL 60510

Contact: Ashley Wilson, esq.

Whittaker Corporation 1955 Surveyor Avenue Simi Valley, CA 93063

Itemized Cost Summary IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| REGIONAL PAYROLL COSTS | \$157,048.62 |
|--|----------------|
| SITE-SPECIFIC CLEANUP CONTRACT (SSC) | |
| EARTH TECH INC. (68-S5-0301) | \$734,149.96 |
| EARTH TECH INC. (68-S5-9802) | \$519,053.33 |
| SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START) | |
| ROY F. WESTON (68-W0-0119) | \$294,798.32 |
| TECHNICAL SERVICE AND SUPPORT | |
| ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) | \$611.35 |
| ASRC MANAGEMENT SERVICES, INC. (EPW05052) | \$1,576.35 |
| EPA INDIRECT COSTS | \$913,128.96 |
| Total Site Costs: | \$2,620,366.89 |

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Report Date: 06/19/2007

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll Costs |
|--|-----------------------|----------------------|-------------------------|------------------|
| BENSING, MILAGROS V. | 2003 | 05 | 1.00 | 41.36 |
| ENVIRONMENTAL PROTECTION SPECIALIST | • | 06 | 8.00 | 330.94 |
| | | 07 | 13.00 · | 537.77 |
| | | 09 | 8.00 | 345.08 |
| o . | | 10 | 7.00 | 301.94 |
| • | | 11 | 5.50 | 237.24 |
| | | 12 | 2.00 | 86.27 |
| | | 13 | 3.00 | 129.40 |
| * | | 15 . | 9.00 | 393.22 |
| | | 16 | 5.00 | 218.46 |
| , | | 17 | 1.00 | 43.70 |
| · | | 20 | 7.00 | 305.84 |
| | | 21 | 6.00 | 262.14 |
| | | 23 | 9.00 | 393.22 |
| | | 25 | 1.00 | 43.70 |
| | | 26 | 9.00 | 393.22 |
| | | 27 | 10.00 | 436.91 |
| | 2004 | 01 | 10.00 | 436.90 |
| | | 02 | 6.00 | 262.14 |
| • | | 03 | 9.00 | 393.22 |
| | | 04 | 8.00 | 349.53 |
| , and the second se | | 05 | 5.00 | 218.46 |
| | | 06 | 12.00 | 524.29 |
| - | | 07 | 7.00 | 305.84 |
| • | | 08 | 9.00 | 393.22 |
| | | 09 | 10.00 | 430.20 |
| | | 10 | 10.00 | 430.20 |
| | | 11 | 14.00 | 602.28 |
| • | | 12 | 16.00 | 688.33 |
| | | 13 | 6.00 | 258.12 |
| | | 14 | 8.00 | 344.17 |
| | | 15 | 10.00 | 439.92 |
| | | 16 | 12.00 | 527.91 |
| | | 17 | 6.00 | 263.95 |
| | | 20 | 7.00 | 307.95 |
| | | · 24 | 4.00 | 175.97 |
| | | 25 | 5.00 | 219.95 |
| | | 26 | 3.00 | 131.99 |

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- Report Date: 06/19/2007

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| 3 | | | | |
|----------------------|-------------|--------|--------------|----------|
| • | Fiscal | Pay | Payroll | Payroll |
| Employee Name | <u>Year</u> | Period | <u>Hours</u> | Costs |
| BENSING, MILAGROS V. | 2004 | 27 | 5.00 | 219.95 |
| | 2005 | 11 | 30.00 | 1,365.80 |
| | | 12 | 20.00 | 910.53 |
| | | 13 | 21.00 | 956.06 |
| | • | 15 | 38.00 | 1,730.01 |
| | | 16 | 20.00 | 910.53 |
| | | 17 | 20.00 | 910.53 |
| | | 18 | 14.00 | 637.36 |
| | | 19 | 16.00 | 728.43 |
| | | 20 | 8.00 | 364.21 |
| ı | | 21 | 8.00 | 364.21 |
| | | 25 | 10.00 | 457.99 |
| · | | 26 | 23.00 | 1,047.11 |
| | | 27 | 12.00 | 546.32 |
| | 2006 | 02 | 7.00 | 318.68 |
| • | | 03 | 12.00 | 546.32 |
| | | 06 | 8.00 | 364.21 |
| | | 16 | 9.00 | 423.55 |
| | | 17 | 12.00 | 564.72 |
| | | 18 | 7.00 | 329.42 |
| | | 19 | 6.00 | 282.39 |
| | | 20 | 6.75 | 317.67 |
| · | | 21 | 7.00 | 329.45 |
| | | 23 | 23.00 | 1,082.51 |
| | | 24 | 3.00 | 141.90 |
| | | 25 | 16.00 | 753.01 |
| | | 27 | 1.00 | 47.06 |
| | 2007 | 02 | 9.00 | 423.57 |
| | | 03 | 2.00 | 94.14 |
| | | 05 | 0.50 | 23.55 |
| | | 80 | 11.25 | 541.69 |
| | | 09 | 14.75 | 710.22 |
| | | 10 | 0.50 | 24.09 |
| | | 12 | 2.25 | 108.33 |
| | | 13 | 1.50 | 72.24 |
| • | | 14 | 0.50 | 24.08 |
| • | | 15 | 1.50 | 72.23 |

Page 3 of 8

- Report Date: 06/19/2007

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll Costs |
|--|-----------------------|----------------------|-------------------------|------------------|
| BENSING, MILAGROS V. | 2007 | 16 | 1.00 | 48.15 |
| BENGING, WILAGNOS V. | 2007 | 10 | 689.00 | \$30,997.17 |
| BYRD, SHEILA M. | 2002 | 18 | 1.75 | 49.65 |
| FINANCIAL ASSISTANT | | | | |
| | | | 1.75 | \$49.65 |
| COOK, THOMAS | 2003 | 15 | 11.00 | 401.89 |
| ON-SCENE COORDINATOR | | 22 | 36.00 | 1,326.49 |
| | | 24 | 9.00 | 390.42 |
| | | 27 | 11.00 | 460.38 |
| | | | 67.00 | \$2,579.18 |
| DAVIS, TRACY OFFICE AUTOMATION ASSISTANT | 2002 | 18 | 0.25 | 3.36 |
| | | | 0.25 | \$3.36 |
| GARBER, DEBORAH | 2003 | 05 | 0.50 | 28.58 |
| SUPV GENERAL ATTORNEY | 2005 | 12 | 1.00 | 66.45 |
| | 2006 | 22 | 1.00 | 70.54 |
| | | 25 | 1.00 | 70.54 |
| | | | 3.50 | \$236.11 |
| HACKLEY, RICHARD D. ACCOUNTANT | 2007 | 12 | 0.25 | 16.33 |
| | | | 0.25 | \$16.33 |
| HANS, MICHAEL E. | . 2002 | 26 | 0.25 | 11.07 |
| PUBLIC AFFAIRS SPECIALIST | 2003 | 04 | 0.50 | 22.09 |
| | | 19 | 0.25 | 11.92 |
| | | 20 | 0.50 | 23.83 |
| | | | 1.50 | \$68.91 |
| KAWECKI, JOSEPH A. | 2002 | 18 [.] | 7.00 | 357.44 |
| CIVIL INVESTIGATOR | | 19 | 2.00 | 102.13 |
| | 2003 | 05 | 9.00 | 471.67 |
| | | 06 | 2.00 | 104.82 |
| | • | 10 | 14.00 | 759.77 |
| | • | 11 | 18.00 | 976.83 |
| | | 14 | 2.00 | 109.92 |

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/3007

| Costs | Through | 05/31/2007. |
|-------|---------|-------------|
| | | |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll Costs |
|--------------------|-----------------------|----------------------|-------------------------|--------------------|
| | 2003 | 15 | 10.00 | 549.60 |
| KAWECKI, JOSEPH A. | 2003 | 16 | 6.00 | 329.76 |
| | 2005 | 10 | 2.00 | 120.38 |
| | 2003 | 12 | 14.00 | 842.71 |
| , | | 14 | 4.00 | 240.78 |
| | 2006 | 23 | 4.00 17.00 | 1,085.66 |
| | 2007 | 08 | 1.00 | 64.33 |
| • | | - | 108.00 | \$6,115.80 |
| KILIANA JEDOME D | 2002 | 10 | 2.50 | 127.00 |
| KUJAWA, JEROME P. | 2002 | 19 22 | 2.50 | 137.89 27.58 |
| GENERAL ATTORNEY | 2003 | 05 | 0.50 | |
| | 2003 | 05 06 | 10.50 19.50 | 579.11 |
| | | | | 1,027.35 |
| | | 07 08 | 2.00 2.50 | 110.31 |
| | | | | 137.89 |
| | | 09 | 3.00 | 170.92 |
| | | 10 | 1.00 | 56.97 |
| | | 11 15 | 3.50 | 199.40 |
| | | 15 17 | 2.50 | 144.32 |
| | | 17 18 | 1.00 1.00 | 57.72 57.72 |
| | | 19 | 2.00 | 57.72 |
| | | | | 115.45 |
| | | 20 21 | 2.00 | 115.45 |
| | | 26 | 7.00 | 404.06 230.90 |
| | | | 4.00 | |
| | 2004 | 27 | 4.00 2.00 | 230.91 |
| | 2004 | 03 04 | 3.00 | 115.45 |
| | | 0 4 05 | 6.00 | 173.18 330.30 |
| • | | 20 | 2.00 | 124.35 |
| | | 20 27 | 5.00 | 310.91 |
| 1 | 2005 | 10 | 1.00 | 64.83 |
| | 2005 | 11 | 5.00 | 324.18 |
| | | 12 | 16.00 | 1,037.39 |
| | | 13 | 6.00 | 389.03 |
| | | 14 | 36.50 | 2,366.55 |
| • | | 15 | 15.00 | 2,300.55 972.55 |
| | | 16 | 9.00 | 583.53 |
| | | 10 | 5.00 | J03.53 |

Report Date: 06/19/2007

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| | | • | | |
|--|-------------|---------------|---------|-------------|
| Employee Name | Fiscal | Pay | Payroll | Payroll |
| Employee Name | <u>Year</u> | <u>Period</u> | Hours | Costs_ |
| KUJAWA, JEROME P. | 2005 | 17 | 2.00 | 129.67 |
| | , | | 2.00 | 129.67 |
| | • | 20 | 9.00 | 583.53 |
| | | 21 | 24.00 | 1,556.07 |
| | | 22 | 11.00 | 713.19 |
| | | 23 | 6.00 | 389.02 |
| | | 24 | 3.00 | 194.52 |
| | | 25 | 19.00 | 1,231.90 |
| | | 26 | 21.00 | 1,361.59 |
| | | 27 | 15.00 | 972.55 |
| | 2006 | 02 | 6.00 | 389.02 |
| | | 05 | 1.00 | 61.71 |
| | | 20 | 1.00 | 68.91 |
| | | 21 | 22.00 | 1,515.95 |
| | | 22 | 24.00 | 1,653.77 |
| | | 23 | 57.00 | 3,927.73 |
| • | | 24 | 19.00 | 1,309.25 |
| | | 25 | 20.50 | 1,373.24 |
| | | 26 | 2.00 | 137.83 |
| | 2007 | 01 | 6.00 | 413.45 |
| | | 02 | 33.00 | 2,179.93 |
| | | 03 | 22.00 | 1,443.03 |
| | | 04 | 2.00 | 131.19 |
| | | 05 | 4.00 | 253.71 |
| | | 06 | 15.00 | 1,033.61 |
| | | 07 | 16.00 | 1,101.22 |
| | | 80 | 21.00 | 1,479.29 |
| | | 09 | 26.00 | 1,831.50 |
| | | 10 | 7.00 | 493.09 |
| | | 11 | 4.00 | 281.77 |
| | | 13 | 24.00 | 1,690.63 |
| | | 14 | 17.00 | 1,197.53 |
| | | 15 | 8.00 | 563.55 |
| | | 16 | 5.00 | 352.21 |
| | | - | 649.50 | \$42,741.03 |
| MESSENGER, WILLIAM D. | 2005 | 11 | 1.00 | 59.60 |
| SUPRVY ENVIRON. PROTECTION SPECIALISTA | | 12 | 1.00 | 59.60 |

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- Report Date: 06/19/2007

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J

| Costs | Through 05/31/2007. |
|-------|---------------------|
| | |

| 00010 | 000to 11110ugii 00/01/2007. | | | | |
|------------------------|-----------------------------|----------------------|-------------------------|-------------------------|--|
| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Hours</u> | Payroll <u>Costs</u> | |
| MESSENGER, WILLIAM D. | 2005 | 24 | 2.00 | 119.18 | |
| , | | - | 4.00 | \$238.38 | |
| MICKE, FREDRICK A. | 2002 | 18 | 11.00 | 543.38 | |
| ENVIRONMENTAL ENGINEER | | 19 | 12.00 | 592.78 | |
| | | 24 | 2.00 | 98.81 | |
| | | 25 . | 1.00 | 49.40 | |
| • | | 26 | 6.00 | 296.40 | |
| | 2003 | 02 | 5.00 | 244.85 | |
| | - | 03 | 8.00 | 391.76 | |
| | | 04 | 2.00 | 97.95 | |
| • | | 05 | 7.00 | 342.79 | |
| | | 06 | 11.00 | 538.67 | |
| | | 07 | 12.00 | 587.66 | |
| | | 09 | 16.00 | 811.74 | |
| | | 10 | 3.00 | 152.20 | |
| | | 12 | 9.00 | 456.60 | |
| | | 13 | 28.00 | 1,384.46 | |
| • | | 14 | 73.50 | 3,713.13 | |
| | | 15 | 78.50 | 3,878.77 | |
| • | | 16 | 81.00 | 3,797.26 | |
| | | 17 | 31.00 | 1,593.02 | |
| | | 18 | 39.00 | 1,967.62 | |
| | | 19 | 80.50 | 3,853.79 | |
| | | 20 | 80.00 | 3,983.23 | |
| | | 21 | 62.50 | 3,147.81 | |
| | | 22 | 31.00 | 1,520.01 | |
| | • | 23 | 75.00 | 3,616.78 | |
| | | 24 | 71.50 | 3,519.06 | |
| | | 25 | 81.50 | 3,941.59 | |
| · | | 26 | 46.00 | 2,272.51 | |
| | | 27 | 66.00 | 3,170.89 | |
| | 2004 | 01 | 26.00 | 1,282.76 | |
| | | 02 | 76.00 | 4,045.11 | |
| | | 03 | 45.00 | 2,148.16 | |
| | | 04 . | 18.00 | 924.98 | |
| | | 06 | 10.00 | 513.88 | |
| | | , 07 | 3.00 | 154.16 | |

Report Date: 06/19/2007 Page 7 of 8

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Fundame Name | Fiscal | Pay | Payroll | Payroll |
|-------------------------|-------------|---------------|--------------|-------------|
| Employee Name | <u>Year</u> | <u>Period</u> | <u>Hours</u> | Costs |
| MICKE, FREDRICK A. | 2004 | 09 | 8.00 | 422.21 • |
| | | 10 | 8.00 | 422.21 |
| | | 11 | 6.00 | 316.66 |
| i | | 12 | 18.00 | 949.95 |
| | | 13 | 6.00 | 316.66 |
| · | | 14 | 8.00 | 422.21 |
| • | | 15 | 6.00 | 323.58 |
| | | 17 | 4.00 | 215.72 |
| · | | 18 | 1.00 | 53.93 |
| | | 19 | 3.00 | 161.79 |
| · | 2005 | 02 | 1.00 | 53.70 |
| | | 04 | 3.00 | 161.09 |
| | | 05 | 2.00 | 107.39 |
| | | 06 | 13.00 | 698.09 |
| | | 07 | 5.00 | 268.49 |
| | | 09 | 4.00 | 223.37 |
| | | 10 | 3.00 | 167.61 |
| · | | 11 | 1.00 | 55.84 |
| | | 12 | 8.00 | 446.73 |
| | | 13 | 1.00 | 55.83 |
| | | 14 | 3.00 | 167.51 |
| | | 15 | 3.00 | 167.52 |
| | 2006 | 15 | 7.00 | 405.76 |
| | | 18 | 2.00 | 115.65 |
| | | 19 | 2.00 | 115.61 |
| | 2007 | . 15 | 2.00 | 118.16 |
| | | | 1,336.00 | \$66,567.24 |
| NACHOWICZ, LINDA M. | 2003 | 19 | 5.00 | 288.15 |
| ENVIRONMENTAL SCIENTIST | 2005 | 12 | 1.00 | 71.62 |
| | | | . 6.00 | \$359.77 |
| RHAME, KENNETH B. | 2003 | 05 | 4.00 | 141.99 |
| LIFE SCIENTIST | | 06 | 4.00 | 141.99 |
| | | 09 | 4.00 | 147.31 |
| | | 12 | 24.00 | 884.68 |
| | | 14 | 8.00 | 298.36 |

- Report Date: 06/19/2007

Regional Payroll Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| | | Fiscal | Pay | Payroll | Payroll |
|------------------------------|----|-------------|--------|----------|------------------|
| Employee Name | _ | <u>Year</u> | Period | Hours | Costs_ |
| RHAME, KENNETH B. | | 2003 | 16 | 8.00 | 298.35 |
| | | | | 52.00 | \$1,912.68 |
| RUTA, TADAS K. | | 2005 | 04 | 8.00 | 324.67 |
| FINANCIAL ANALYST | | | | | τ |
| | | | | 8.00 | \$324.67 |
| SIDLO, JULIE A. | | 2007 | 13 | 13.00 | 693.06 |
| THURBER, JULIE A. | | | 14 | 4.50 | 240.08 |
| OPERATING ACCOUNTANT | | | 16 | 0.25 | 13.33 |
| | | | | 17.75 | \$946.47 |
| SIMES, WILLIAM W. | | 2003 | 19 | 10.00 | 538.02 |
| ENVIRONMENTAL SCIENTIST | | | 20 | 8.00 | 430.41 |
| | | | | 18.00 | \$968.43 |
| TAYLOR, DARIUS L. | | 2005 | 05 | 1.00 | 44.81 |
| FINANCIAL SPECIALIST | | 2006 | 21 | 0.50 | 24.72 |
| | | | 23 | 0.50 | 24.73 |
| | | | 24 | 0.50 | 24.74 |
| · | | 2007 | 02 | 0.25 | 12.37 |
| | | | | 2.75 | \$131.37 |
| THEISEN, KENNETH M. | | 2003 | 17 | 11.00 | 633.85 |
| ENVIRONMENTAL SCIENTIST | EN | | | | |
| | | | | 11.00 | \$633.85 |
| THOMAS, CRAIG A. | | 2003 | 17 | 26.00 | 1,275.31 |
| GEOLOGIST | | | 23 | 18.00 | 882.91 |
| | | | | 44.00 | \$2,158.22 |
| | | | | | |
| Total Regional Payroll Costs | | | | 3,020.25 | \$157,048.62 |
| | | | | | |

Headquarters Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Fiscal Pay Payroll Payroll

Employee Name Year Period Hours Costs

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Report Date: 06/19/2007

Regional Travel Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| | | Treasury | | |
|----------------------|---------------|----------|----------|--------------|
| | Travel | Treasury | Schedule | |
| Traveler/Vendor Name | <u>Number</u> | Schedule | Date | Travel Costs |

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Report Date: 06/19/2007

Headquarters Travel Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| | | Treasury | | | |
|----------------------|--------|-----------|----------|--------------|--|
| | Travel | Treasury | Schedule | | |
| Traveler/Vendor Name | Number | _Schedule | Date | Travel Costs | |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name:

EARTH TECH INC.

EPA Contract Number:

68-S5-0301

Delivery Order Information

<u>DO#</u>

Start Date

End Date

5001

07/20/2003

03/30/2004

Project Officer(s):

MICKE, FREDRICK

Dates of Service:

From: 07/20/2003

To: 03/30/2004

Summary of Service:

Total Costs:

\$734,149.96

| Voucher | Voucher | Voucher | Trea | sury Schedule | Site |
|----------|------------|------------|--------|---------------|--------------|
| Number | Date | Amount | Number | and Date | Amount |
| 69619-02 | 09/05/2003 | 84,264.23 | 03627 | 10/01/2003 | 84,264.23 |
| 69619-03 | 10/07/2003 | 47,079.08 | 04056 | .11/03/2003 | 47,079.08 |
| 69619-04 | 10/31/2003 | 129,440.44 | 04100 | 11/26/2003 | 129,440.44 |
| 69619-05 | 12/04/2003 | 132,941.17 | 04164 | 12/31/2003 | 132,941.17 |
| 69619-06 | 03/19/2004 | 99,627.75 | 04357 | 04/15/2004 | 99,627.75 |
| 69619-07 | 02/07/2005 | 240,797.29 | 05312 | 03/03/2005 | 240,797.29 |
| | | | | Total: | \$734,149.96 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name:

EARTH TECH INC.

EPA Contract Number:

68**-**S5-9802

Delivery Order Information

<u>DO #</u> 5071

Start Date 12/13/2002

End Date 08/19/2003

Project Officer(s):

MICKE, FREDRICK

NORMAN, CARL

Dates of Service:

From: 12/13/2002

To: 08/19/2003

Summary of Service:

Total Costs:

\$519,053.33

| Voucher | Voucher | Voucher | Treas | ury Schedule | Site | Annual |
|----------|------------|------------|--------|--------------|--------------|-------------|
| Number | Date | Amount | Number | and Date | Amount | Allocation_ |
| 63726-01 | 04/07/2003 | 28,842.83 | 03368 | 05/02/2003 | 28,842.83 | 382.14 |
| 63726-02 | 05/15/2003 | 69,212.79 | 03429 | 06/10/2003 | 69,212.79 | 917.00 |
| 63726-03 | 06/12/2003 | 123,572.01 | 03477 | 07/10/2003 | 123,572.01 | 1,637.21 |
| 63726-04 | 07/16/2003 | 62,912.23 | 03531 | 08/12/2003 | 62,912.23 | 833.52 |
| 63726-05 | 08/01/2003 | 48,775.54 | 03557 | 08/28/2003 | 48,775.54 | 646.23 |
| 63726-07 | 10/01/2003 | -8,059.72 | 04009 | 10/08/2003 | -8,059.72 | -133.74 |
| 63726-06 | 09/17/2003 | 83,811.01 | 04022 | 10/16/2003 | 83,811.01 | 1,110.41 |
| 63726-08 | 11/07/2003 | 90,859.09 | 04116 | 12/05/2003 | 90,859.09 | 1,507.72 |
| 63726-09 | 12/09/2003 | -3,454.67 | 04135 | 12/16/2003 | -3,454.67 | -57.33 |
| 63726-10 | 04/06/2004 | 677.00 | 04382 | 05/03/2004 | 677.00 | 11.23 |
| 63726-11 | 01/26/2005 | 14,854.03 | 05289 | 02/22/2005 | 14,854.03 | 196.80 |
| | • | | | Total: | \$512,002.14 | \$7,051.19 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name:

EARTH TECH INC.

EPA Contract Number:

68-S5-9802

Delivery Order Information

<u>DO#</u>

Start Date

End Date

5071

12/13/2002

08/19/2003

Project Officer(s):

MICKE, FREDRICK

NORMAN, CARL

Dates of Service:

From: 12/13/2002

To: 08/19/2003

Summary of Service:

Total Costs:

\$519,053.33

| Voucher Number | Schedule Number | Rate Type | Annual Allocation Rate |
|----------------|-----------------|-------------|------------------------|
| 63726-01 | 03368 | Provisional | 0.013249 |
| 63726-02 | 03429 | Provisional | 0.013249 |
| 63726-03 | 03477 | Provisional | 0.013249 |
| 63726-04 | 03531 | Provisional | 0.013249 |
| 63726-05 | 03557 | Provisional | 0.013249 |
| 63726-07 | 04009 | Final | 0.016594 |
| 63726-06 | 04022 | Provisional | 0.013249 |
| 63726-08 | 04116 | Final | 0.016594 |
| 63726-09 | 04135 | Final | 0.016594 |
| 63726-10 | 04382 | Final | 0.016594 |
| 63726-11 | 05289 | Provisional | 0.013249 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

ROY F. WESTON

EPA Contract Number:

68-W0-0119

Project Officer(s):

NABASNY, GAIL STANUCH, GAIL

VIJ, PARVEEN

Dates of Service:

From: 06/29/2002

To: 07/28/2006

Summary of Service:

Total Costs:

| Voucher | Voucher | Voucher | | sury Schedule | Site | Annual |
|---------|------------|------------|--------|---------------|-----------|-------------|
| Number | Date | Amount | Number | and Date | Amount | Allocation |
| 20 | 08/12/2002 | 678,273.18 | | 09/11/2002 | 6,394.44 | 2,338.32 |
| 21 | 09/13/2002 | 540,648.37 | R3025 | 10/17/2002 | 1,713.59 | 626.63 |
| 22 | 10/17/2002 | 547,228.02 | R3084 | 11/19/2002 | 10,227.68 | 3,740.06 |
| 23 | 11/15/2002 | 400,434.92 | R3146 | 12/23/2002 | 493.13 | 180.33 |
| 28 | 04/17/2003 | 467,034.10 | R3389 | 05/15/2003 | 7,444.85 | 2,722.43 |
| 29 | 05/20/2003 | 325,513.24 | R3449 | 06/20/2003 | 25,383.43 | 9,282.21 |
| 30 | 06/18/2003 | 433,442.22 | R3493 | 07/18/2003 | 42,676.34 | 15,605.88 |
| 31 | 07/17/2003 | 488,139.28 | R3539 | 08/15/2003 | 37,807.56 | 13,825.47 |
| 32 | 08/15/2003 | 435,639.81 | R3606 | 09/19/2003 | 20,429.36 | 7,470.61 |
| 33 | 09/16/2003 | 477,003.10 | R4019 | 10/15/2003 | 18,318.59 | 6,698.74 |
| 34 | 10/17/2003 | 530,362.55 | R4089 | 11/20/2003 | 18,848.98 | 6,892.70 |
| 35 | 11/20/2003 | 303,965.03 | R4148 | 12/19/2003 | 15,581.18 | 5,697.73 (1 |
| 36 | 12/19/2003 | 456,049.43 | R4206 | 01/22/2004 | 5,808.69 | 2,124.12 |
| 37 | 01/20/2004 | 291,950.10 | R4263 | 02/20/2004 | 1,137.14 | 415.83 |
| 38 | 02/20/2004 | 261,499.16 | R4316 | 03/23/2004 | 212.53 | 77.72 |
| 39 | 03/18/2004 | 275,209.83 | R4372 | 04/23/2004 | 231.23 | 84.56 |
| 40 | 04/20/2004 | 321,667.84 | R4416 | 05/19/2004 | 122.42 | 44.77 |
| 41 | 05/19/2004 | 218,212.18 | R4475 | 06/21/2004 | 546.74 | 199.93 |
| 42 | 06/18/2004 | 273,624.42 | R4524 | 07/16/2004 | 14.82 | 5.42 |
| 43 | 07/19/2004 | 272,409.95 | R4584 | 08/19/2004 | -7.13 | -2.61 |
| 45 | 09/16/2004 | 214,497.97 | R5028 | 10/15/2004 | -10.97 | -4.01 |
| 52 | 04/19/2005 | 331,830.69 | R5469 | 05/24/2005 | 123.44 | 45.14 |
| 53 | 05/17/2005 | 345,665.79 | R5520 | 06/16/2005 | 522.43 | 191.04 |
| 54 | 06/16/2005 | 305,946.89 | R5572 | 07/15/2005 | 61.48 | 22.48 |
| 63 | 03/17/2006 | 344,716.69 | R6397 | 04/17/2006 | 59.13 | 21.62 |
| 65 | 05/18/2006 | 348,027.85 | R6521 | 06/20/2006 | 239.63 | 87.63 |
| 66 | 06/16/2006 | 379,632.15 | R6589 | 07/20/2006 | 729.12 | 266.62 |
| 68 | 07/19/2006 | 318,819.74 | | 08/18/2006 | 504.11 | 184.34 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

ROY F. WESTON

EPA Contract Number:

68-W0-0119

Project Officer(s):

NABASNY, GAIL

STANUCH, GAIL VIJ, PARVEEN

Dates of Service:

From: 06/29/2002

To: 07/28/2006

Summary of Service:

'Total Costs:

| Voucher | Voucher | Voucher | Treas | sury Schedule | Site | Annual |
|---------|-------------|-----------|--------|---------------|--------------|-------------|
| Number | <u>Date</u> | Amount | Number | and Date | Amount | Allocation_ |
| 70 | 08/17/2006 | 37,310.49 | R6719 | 09/15/2006 | 247.99 | 90.68 |
| | | | | Total: | \$215,861.93 | \$78,936.39 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH, ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

ROY F. WESTON

EPA Contract Number:

68-W0-0119

Project Officer(s):

NABASNY, GAIL

STANUCH, GAIL

VIJ, PARVEEN

Dates of Service:

From: 06/29/2002

To: 07/28/2006

Summary of Service:

Total Costs:

| Voucher Number | Schedule Number | Rate Type | Annual <u>Allocation Rate</u> |
|----------------|-----------------|-----------|-------------------------------|
| 20 | R2652 | Class | 0.365680 |
| 21 | R3025 | Class | 0.365680 |
| 22 | R3084 | Class | 0.365680 |
| 23 | R3146 | Class | 0.365680 |
| 28 | R3389 | Class | 0.365680 |
| 29 | R3449 | Class | 0.365680 |
| 30 | R3493 | Class | 0.365680 |
| 31 | R3539 | Class | 0.365680 |
| 32 | R3606 | Class | 0.365680 |
| 33 | R4019 | Class | 0.365680 |
| 34 | R4089 | Class | 0.365680 |
| 35 | R4148 | Class | 0.365680 |
| 36 | R4206 | Class | 0.365680 |
| 37 | R4263 | Class | 0.365680 |
| 38 | R4316 | Class | 0.365680 |
| 39 | R4372 | Class | 0.365680 |
| 40 | R4416 | Class | 0.365680 |
| 41 | R4475 | Class | 0.365680 |
| 42 | R4524 | Class | 0.365680 |
| 43 | R4584 | Class | 0.365680 |
| 45 | R5028 | Class | 0.365680 |
| 52 | R5469 | Class | 0.365680 |
| 53 | R5520 | Class | 0.365680 |
| 54 | R5572 | Class | 0.365680 |
| 63 | R6397 | Class | 0.365680 |
| 65 | R6521 | Class | 0.365680 |
| 66 | R6589 | Class | 0.365680 |
| 68 | R6653 | Class | 0.365680 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

ROY F. WESTON

EPA Contract Number:

68-W0-0119

Project Officer(s):

NABASNY, GAIL

STANUCH, GAIL VIJ, PARVEEN

Dates of Service:

From: 06/29/2002

To: 07/28/2006

Summary of Service:

Total Costs:

| | | | Annual |
|----------------|-----------------|-----------|-----------------|
| Voucher Number | Schedule Number | Rate Type | Allocation Rate |
| 70 | R6719 . | Class | 0.365680 |

⁽¹⁾ Site-Specific page not available

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number:

68-W0-1002

Delivery Order Information

<u>DO #</u> 221 Start Date 03/31/2003

End Date 09/30/2003

409

06/27/2005

07/31/2005

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 03/31/2003

To: 09/30/2003

Summary of Service:

Total Costs:

\$611.35

| Voucher | Voucher | Voucher | Trea | sury Schedule | Site |
|---------|------------|-----------|--------|---------------|----------|
| Number | Date | Amount | Number | and Date _ | Amount |
| 7 | 05/05/2003 | 54,277.93 | R3431 | 06/10/2003 | 25.17 |
| 10 | 07/30/2003 | 51,861.86 | R3567 | 09/03/2003 | 37.71 |
| 11 | 09/05/2003 | 65,876.13 | R4008 | 10/07/2003 | 81.73 |
| 12 | 10/06/2003 | 58,854.86 | R4058 | 11/04/2003 | 12.58 |
| 10 | 08/09/2005 | 69,157.42 | R5663 | 09/02/2005 | 454.16 |
| | | | | Total: | \$611.35 |

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number:

EPW05052

Delivery Order Information

End Date <u>DO#</u> Start Date 29 06/26/2006 08/27/2006

66

10/19/2006

11/26/2006

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 06/26/2006 To: 11/29/2006

Summary of Service:

Total Costs:

\$1,576.35

| Voucher Voucher | | Voucher | Trea | Site | |
|-----------------|------------|-----------|--------|------------|------------|
| Number | Date | Amount | Number | and Date | Amount |
| 10 | 08/09/2006 | 73,127.74 | R6687 | 09/06/2006 | 31.48 |
| 11 | 09/06/2006 | 65,269.42 | R6749 | 10/02/2006 | 203.95 |
| 1 | 11/08/2006 | 20,762.12 | R7B58 | 12/08/2006 | 1,248.03 |
| 2 | 12/05/2006 | 53,470.23 | R7C14 | 01/04/2007 | 92.89 |
| | • | | | Total: | \$1,576.35 |

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Financial Cost Summary for the Contract Lab Program
IWI, SUMMIT, IL SITE ID = B5 3J
Costs Through 05/31/2007.

CONTRACT LAB PROGRAM (CLP) COSTS

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- Report Date: 06/19/2007

Miscellaneous (MIS) Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| <u>Fiscal Year</u> | Direct Costs | Indirect Rate(%) | Indirect Costs |
|--------------------------|---------------------|------------------|----------------|
| 2002 | 11,002.65 | 52.45% | 5,770.89 |
| 2003 | 606,476.28 | 55.15% | 334,471.63 |
| 2004 | 764,424.73 | 52.57% | 401,858.12 |
| 2005 | 285,705.14 | 52.57% | 150,195.25 |
| 2006 | 20,338.60 | 52.57% | 10,692.03 |
| 2007 | 19,290.53 | 52.57% | 10,141.04 |
| | 1,707,237.93 | | |
| Total EPA Indirect Costs | | | \$913,128.96 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Costs</u> | Ind. Rate (%) | Indirect Costs |
|---------------------------------------|-----------------------|----------------------|-------------------------|---------------------|-------------------|
| BYRD, SHEILA M. | 2002 | 18 | 49.65 | 52.45% | 26.04 |
| | • | | 49.65 | | \$26.04 |
| DAVIS, TRACY | 2002 | 18 | 3.36 | 52.45%_ | 1.76 |
| | | | 3.36 | | \$1.76 |
| HANS, MICHAEL E. | 2002 | 26 | 11.07 | 52.45%_ | 5.81 |
| | | | 11.07 | | \$5.81 |
| KAWECKI, JOSEPH A. | 2002 | 18 | 357.44 | 52.45% | 187.48 |
| | | 19 | <u>102.13</u> 459.57 | 52.45%_ | 53.57 \$241.05 |
| | | | | | |
| KUJAWA, JEROME P. | 2002 | 19 | 137.89 | 52.45% | 72.32 |
| · | | 22 | 27.58 | 52.45%_ | 14.47 |
| | | | 165.47 | | \$86.79 |
| MICKE, FREDRICK A. | 2002 | 18 | 543.38 | 52.45% | 285.00 |
| | | 19 | 592.78 | 52.45% | 310.91 |
| | | 24 | 98.81 | 52.45% | 51.83 |
| | · | 25 | 49.40 | 52.45% | 25.91 |
| | | 26 | 296.40 | 52.45%_ | 155.46 |
| | | | 1,580.77 | | \$829.11 |
| Total Fiscal Year 2002 Payroll Direct | ct Costs: | | 2,269.89 | | \$1,190.56 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule <u>Date</u> | Site Amount | Annual/SMC Allocation <u>Costs</u> | nd. Rate (%) | Indirect Costs |
|-----------------------------------|--------------------|-------------------------------------|----------------|--|--------------------|-------------------|
| 68-W0-0119 | 20 | 09/11/2002 | 6,394.44 | 2,338.32 | 52.45% | 4,580.33 |
| | | | 6,394.44 | 2,338.32 | _ | \$4,580.33 |
| Total Fi | scal Year 2002 Oth | er Direct Costs: | 6,394.44 | 2,338.32 | = | \$4,580.33 |
| Total Fiscal Year 2002: | | 11,002.65 | | | \$5,770.89 | |

PAYROLL DIRECT COSTS

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| BENSING, MILAGROS V. | 2003 | 05 | 41.36 | 55.15% | 22.81 |
| | | 06 | 330.94 | 55.15% | 182.51 |
| | | 07 | . 537.77 | 55.15% | 296.58 |
| | | 09 | 345.08 | 55.15% | 190.31 |
| | | 10 | 301.94 | 55.15% | 166.52 |
| · | | 11 | 237.24 | 55.15% | 130.84 |
| | | 12 | 86.27 | 55.15% | 47.58 |
| | | 13 | 129.40 | 55.15% | 71.36 |
| | | 15 | 393.22 | 55.15% | 216.86 |
| | | 16 | 218.46 | 55.15% | 120.48 |
| | | 17 | 43.70 | 55.15% | 24.10 |
| • | | 20 | 305.84 | 55.15% | 168.67 |
| | | 21 | 262.14 | 55.15% | 144.57 |
| | | 23 | 393.22 | 55.15% | 216.86 |
| • | | 25 | 43.70 | 55.15% | 24.10 |
| | | 26 | 393.22 | 55.15% | 216.86 |
| | | 27 | 436.91 | 55.15% | 240.96 |
| | | | 4,500.41 | | \$2,481.97 |
| COOK, THOMAS | 2003 | 15 | 401.89 | 55.15% | 221.64 |
| | | 22 | 1,326.49 | 55.15% | 731.56 |
| | | 24 | 390.42 | 55.15% | 215.32 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|--------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| COOK, THOMAS | 2003 | 27 | 460.38 | 55.15% | 253.90 |
| | | | 2,579.18 | - | \$1,422.42 |
| GARBER, DEBORAH | 2003 | 05 | 28.58 | 55.15% | 15.76 |
| | | | 28.58 | | \$15.76 |
| HANS, MICHAEL E. | 2003 | 04 | 22.09 | 55.15% | 12.18 |
| | | 19 | 11.92 | 55.15% | 6.57 |
| | | 20 | 23.83 | 55.15%_ | 13.14 |
| | | | 57.84 | | \$31.89 |
| KAWECKI, JOSEPH A. | 2003 | 05 | 471.67 | 55.15% | 260.13 |
| · | | 06 | 104.82 | 55.15% | 57.81 |
| | | 10 | 759.77 | 55.15% | 419.01 |
| | | 11 | 976.83 | 55.15% | 538.72 |
| | | 14 | 109.92 | 55.15% | 60.62 |
| | | 15 | 549.60 | 55.15% | 303.10 |
| • | | 16 | 329.76 | 55.15% | 181.86 |
| | | 0 | 3,302.37 | * | \$1,821.25 |
| KUJAWA, JEROME P. | 2003 | 05 | 579.11 | 55.15% | 319.38 |
| | • | 06 | 1,027.35 | 55.15% | 566.58 |
| | | 07 | 110.31 | 55.15% | 60.84 |
| | | 08 | 137.89 | 55.15% | 76.05 |
| | | 09 | 170.92 | 55.15% | 94.26 |
| · | | 10 | 56.97 | 55.15% | 31.42 |
| | | 11 | 199.40 | 55.15% | 109.97 |
| | | 15 | 144.32 | 55.15% | 79.59 |
| | | 17 | 57.72 | 55.15% | 31.83 |
| | | 18 | 57.72 | 55.15% | 31.83 |
| | | 19 | 115.45 | 55.15% | 63.67 |
| | | 20 | 115.45 | 55.15% | 63.67 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| | Fiscal | Pay | Payroll | Ind. Rate | Indirect |
|--------------------|-------------|---------------|-----------|---------------------|-------------|
| Employee Name | <u>Year</u> | <u>Period</u> | Costs | | Costs |
| KUJAWA, JEROME P. | 2003 | 21 | 404.06 | 55.15% | 222.84 |
| | | 26 | 230.90 | 55.15% | 127.34 |
| | | 27 | 230.91 | 55.15% __ | 127.35 |
| | | | 3,638.48 | | \$2,006.62 |
| MICKE, FREDRICK A. | 2003 | 02 | 244.85 | 55.15% | 135.03 |
| | | 03 | 391.76 | 55.15% | 216.06 |
| | | 04 | 97.95 | 55.15% | 54.02 |
| | | 05 | 342.79 | 55.15% | 189.05 |
| | | 06 | 538.67 | 55.15% | 297.08 |
| | | 07 | 587.66 | 55.15% | 324.09 |
| | | 09 | 811.74 | 55.15% | 447.67 |
| | | 10 | 152.20 | 55.15% | 83.94 |
| | | 12 | 456.60 | 55.15% | 251.81 |
| | | 13 | 1,384.46 | 55.15% | 763.53 |
| | | 14 | 3,713.13 | 55.15% | 2,047.79 |
| | | 15 | 3,878.77 | 55.15% | 2,139.14 |
| | | 16 | 3,797.26 | 55.15% | 2,094.19 |
| | | 17 | 1,593.02 | 55.15% | 878.55 |
| | | 18 | 1,967.62 | 55.15% | 1,085.14 |
| | | 19 | 3,853.79 | 55.15% | 2,125.37 |
| | | 20 | 3,983.23 | 55.15% | 2,196.75 |
| | | 21 | 3,147.81 | 55.15% | 1,736.02 |
| | | 22 | 1,520.01 | 55.15% | 838.29 |
| | | 23 | 3,616.78 | 55.15% | 1,994.65 |
| | | 24 | 3,519.06 | 55.15% | 1,940.76 |
| | | 25 | 3,941.59 | 55.15% | 2,173.79 |
| | | 26 | 2,272.51 | 55.15% | 1,253.29 |
| | | 27 | 3,170.89 | 55.15%_ | 1,748.75 |
| | | | 48,984.15 | | \$27,014.76 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| | Fiscal | Pay | Payroll | Ind. Rate | Indirect |
|--------------------------------|----------------------|------------|------------|--------------|-------------|
| Employee Name | <u>Year</u> <u>F</u> | Period | Costs | | Costs |
| NACHOWICZ, LINDA M. | 2003 | 19 | 288.15 | 55.15%_ | 158.91 |
| | | | 288.15 | | \$158.91 |
| RHAME, KENNETH B. | 2003 | 05 | 141.99 | 55.15% | 78.31 |
| , ——— | | 06 | 141.99 | 55.15% | 78.31 |
| | | 09 | 147.31 | 55.15% | 81.24 |
| | | 12 | 884.68 | 55.15% | 487.90 |
| | | 14 | 298.36 | 55.15% | 164.55 |
| | | 16 | 298.35 | 55.15% | 164.54 |
| | | | 1,912.68 | _ | \$1,054.85 |
| | | | · | | . , |
| SIMES, WILLIAM W. | 2003 | 19 | 538.02 | 55.15% | 296.72 |
| | | 20 | 430.41 | 55.15% | 237.37 |
| | | | 968.43 | | \$534.09 |
| | | | | | |
| THEISEN, KENNETH M. | 2003 | 17 | 633.85 | 55.15% | 349.57 |
| | | | 633.85 | _ | \$349.57 |
| | | | • | | · |
| THOMAS, CRAIG A. | 2003 | 17 | 1,275.31 | 55.15% | 703.33 |
| | | 23 | 882.91 | 55.15% | 486.92 |
| | | | 2,158.22 | | \$1,190.25 |
| | | | | _ | |
| Total Fiscal Year 2003 Payroll | Direct Costs: | | 69,052.34 | _ | \$38,082.34 |
| | OTHER DI | RECT COSTS | | | |
| Contract, | Treasury | • | Annual/SMO | Ind. | |
| IAG, SCA, Voucher | Schedule | Site | Allocation | Rate | Indirect |
| Misc.NO Number | Date | Amount | Costs | (%) | Costs |
| 68-S5-9802 63726-01 | 05/02/2003 | 28,842.83 | 382.14 | 55.15% | 16,117.57 |
| 63726-02 | 06/10/2003 | 69,212.79 | 917.00 | 55.15% | 38,676.58 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher <u>Number</u> | Treasury Schedule <u>Date</u> | Site Amount | Annual/SMC Allocation <u>Costs</u> | Ind. Rate (%) | Indirect Costs |
|-----------------------------------|--------------------------|-------------------------------------|----------------|--|---------------------|-------------------|
| 68-S5-9802 | 63726-03 | 07/10/2003 | 123,572.01 | 1,637.21 | 55.15% | 69,052.88 |
| | 63726-04 | 08/12/2003 | 62,912.23 | 833.52 | 55.15% | 35,155.78 |
| | 63726-05 | 08/28/2003 | 48,775.54 | 646.23 | 55.15% | 27,256.11 |
| | | | 333,315.40 | 4,416.10 | - | \$186,258.92 |
| 68-W0-0119 | 21 | 10/17/2002 | 1,713.59 | 626.63 | 55.15% | 1,290.63 |
| | 22 | 11/19/2002 | 10,227.68 | 3,740.06 | 55.15% | 7,703.21 |
| | 23 | 12/23/2002 | 493.13 | 180.33 | 55.15% | 371.41 |
| | 28 | 05/15/2003 | 7,435.99 | 2,719.19 | 55.15% | 5,600.58 |
| | | | 8.86 | 3.24 | 55.15% | 6.67 |
| | 29 | 06/20/2003 | 2,086.26 | 762.90 | 55.15% | 1,571.31 |
| | • | | 23,297.17 | 8,519.31 | 55.15% | 17,546.79 |
| | 30 | 07/18/2003 | 42,676.34 | 15,605.88 | 55.15% | 32,142.64 |
| | 31 | 08/15/2003 | 37,807.56 | 13,825.47 | 55.15% | 28,475.62 |
| | 32 | 09/19/2003 | 20,429.36 | 7,470.61 | 55.15% | 15,386.83 |
| | | | 146,175.94 | 53,453.62 | | \$110,095.69 |
| 68-W0-1002 | 7 | 06/10/2003 | 25.17 | 0.00 | 55.15% | 13.88 |
| | 10 | 09/03/2003 | 37.71 | 0.00 | 55.15% | 20.80 |
| | | | 62.88 | 0.00 | - | \$34.68 |
| Total Fis | scal Year 2003 Oth | ner Direct Costs: | 479,554.22 | 57,869.72 | - | \$296,389.29 |
| | Total Fiscal | Year 2003: | 606,4 | 76.28 | - | \$334,471.63 |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| BENSING, MILAGROS V. | 2004 | 01 | 436.90 | 52.57% | 229.68 |
| | | 02 | 262.14 | 52.57% | 137.81 |
| | | 03 | 393.22 | 52.57% | 206.72 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|---------------|----------------------|---------------------|-------------------|
| BENSING, MILAGROS V. | 2004 | 04 | 349.53 | 52.57% | 183.75 |
| | | 05 | 218.46 | 52.57% | 114.84 |
| | | 06 | 524.29 | 52.57% | 275.62 |
| | | 07 | 305.84 | 52.57% | 160.78 |
| | | 08 | 393.22 | 52.57% | 206.72 |
| | | 09 | 430.20 | 52.57% | 226.16 |
| | | 10 | 430.20 | 52.57% | 226.16 |
| | | 11 | 602.28 | 52.57% | 316.62 |
| | | 12 | 688.33 | 52.57% | 361.86 |
| | | 13 | 258.12 | 52.57% | 135.69 |
| | | 14 | 344.17 | 52.57% | 180.93 |
| | | 15 | 439.92 | 52.57% | 231.27 |
| | | 16 | 527.91 | 52.57% | 277.52 |
| | | 17 | 263.95 | 52.57% | 138.76 |
| | | 20 | 307.95 | 52.57% | 161.89 |
| | | 24 | 175.97 | 52.57% | 92.51 |
| | | 25 | 219.95 | 52.57% | 115.63 |
| · | | 26 | 131.99 | 52.57% | 69.39 |
| | • | 27 | 219.95 | 52.57%_ | 115.63 |
| | | | 7,924.49 | | \$4,165.94 |
| KUJAWA, JEROME P. | 2004 | 03 | 115.45 | 52.57% | 60.69 |
| | | 04 | 173.18 | 52.57% | 91.04 |
| • | | 05 | 330.30 | 52.57% | 173.64 |
| | | 20 | 124.35 | 52.57% | 65.37 |
| | | 27 | 310.91 | 52.57% | 163.45 |
| | | | 1,054.19 | | \$554.19 |
| MICKE, FREDRICK A. | 2004 | 01 | 1,282.76 | E2 E70/ | 674 25 |
| MICKE, I KEDITION A. | 2004 | 02 | | 52.57% | 674.35 |
| | | 03 | 4,045.11 2,148.16 | 52.57% 52.57% | 2,126.51 |
| | | 03 | 2,146.16 924.98 | | 1,129.29 |
| | | 06 | 513.88 | 52.57% 52.57% | 486.26 270.15 |
| | | 07 | | | 270.15 |
| | | 07 | 154.16 | 52.57% | 81.04 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Employee Na | ame | Fiscal <u>Year</u> | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|-----------------------------------|--------------------|-------------------------------------|---------------|-----------------------------------|---------------------|-------------------|
| MICKE, FRED | RICK A. | 2004 | 09 | 422.21 | 52.57% | 221.96 |
| • | | | 10 | 422.21 | 52.57% | 221.96 |
| | | | 11 | 316.66 | 52.57% | 166.47 |
| | | | 12 | 949.95 | 52.57% | 499.39 |
| • | | | 13 | 316.66 | 52.57% | 166.47 |
| | | | 14 | 422.21 | 52.57% | 221.96 |
| | | | 15 | 323.58 | 52.57% | 170.11 |
| | | | 17 | 215.72 | 52.57% | 113.40 |
| | | | 18 | 53.93 | 52.57% | 28.35 |
| | | | 19 | 161.79 | 52.57% | 85.05 |
| | | | | 12,673.97 | - | \$6,662.72 |
| | | | | | | |
| Total Fis | cal Year 2004 Payr | oll Direct Costs: | | 21,652.65 | - | \$11,382.85 |
| | | OTHER | DIRECT COSTS | | | |
| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule <u>Date</u> | | Annual/SMC Allocation Costs | Ind. Rate (%) | Indirect Costs |
| 68-S5-03 <u>0</u> 1 | 69619-02 | 10/01/200 | 3 84,264.23 | 0.00 | 52.57% | 44,297.71 |
| | 69619-03 | 11/03/200 | • | 0.00 | 52.57% | 24,749.47 |
| | 69619-04 | 11/26/200 | 3 129,440.44 | 0.00 | 52.57% | 68,046.84 |
| | 69619-05 | 12/31/200 | 3 132,941.17 | 0.00 | 52.57% | 69,887.17 |
| | 69619-06 | 04/15/200 | 4 49,627.75 | 0.00 | 52.57% | 26,089.31 |
| | | | 50,000.00 | 0.00 | 52.57% | 26,285.00 |
| | | | 493,352.67 | 0.00 | _ | \$259,355.50 |
| | | · | | | | |
| 68-S5-9802 | 63726-07 | 10/08/200 | 3 -8,059.72 | -133.74 | 52.57% | -4,307.30 |
| | 63726-06 | 10/16/200 | 3 83,811.01 | 1,110.41 | 52.57% | 44,643.19 |
| | 63726-08 | 12/05/200 | 3 79,704.75 | 1,322.62 | 52.57% | 42,596.09 |
| | | | 11,154.34 | 185.10 | 52.57% | 5,961.14 |
| | 63726-09 | 12/16/200 | 3 -3,454.67 | -57.33 | 52.57% | -1,846.26 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMC Allocation Costs | Ind. Rate (%) | Indirect Costs |
|-----------------------------------|--------------------|------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| 68-S5 - 9802 | 63726-10 | 05/03/2004 | 677.00 | 11.23 | 52.57% | 361.80 |
| | | - | 163,832.71 | 2,438.29 | - | \$87,408.66 |
| | | | · | • | | , , |
| 68-W0-0119 | 33 | 10/15/2003 | 18,318.59 | 6,698.74 | 52.57% | 13,151.61 |
| | 34 | 11/20/2003 | 18,848.98 | 6,892.70 | 52.57% | 13,532.40 |
| | 35 | 12/19/2003 | 15,581.18 | 5,697.73 | 52.57% | 11,186.32 |
| | 36 | 01/22/2004 | 5,808.69 | 2,124.12 | 52.57% | 4,170.28 |
| | 37 | 02/20/2004 | 1,137.14 | 415.83 | 52.57% | 816.40 |
| | 38 | 03/23/2004 | 212.53 | 77.72 | 52.57% | 152.58 |
| | 39 | 04/23/2004 | 231.23 | 84.56 | 52.57% | 166.01 |
| | 40 | 05/19/2004 | 122.42 | 44.77 | 52.57% | 87.89 |
| | 41 | 06/21/2004 | 546.74 | 199.93 | 52.57% | 392.52 |
| | 42 | 07/16/2004 | 14.82 | 5.42 | 52.57% | 10.64 |
| | 43 | 08/19/2004 | -7.13 | -2.61 | 52.57% | -5.12 |
| | JVD3297 | 09/15/2004 | 212.53 | 77.72 | 52.57% | 152.58 |
| | | _ | -212.53 | -77.72 | 52.57% | -152.58 |
| | | | 60,815.19 | 22,238.91 | • | \$43,661.53 |
| 68-W0-1002 | 11 | 10/07/2003 | 81.73 | 0.00 | 52.57% | 42.97 |
| 00-440-1002 | 12 | 11/04/2003 | 12.58 | 0.00 | 52.57% | 6.61 |
| | 12 | 11/04/2000 | 94.31 | 0.00 | 02.01 /0_ | |
| · | | | 94.31 | 0.00 | | \$49.58 |
| Total Fis | scal Year 2004 Otl | ner Direct Costs: | 718,094.88 | 24,677.20 | - = | \$390,475.27 |
| | Total Fiscal | Year 2004: | 764,4 | 24.73 | = | \$401,858.12 |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Costs</u> | Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|-------------------------|-------------|-------------------|
| BENSING, MILAGROS V. | 2005 | 11 | 1,365.80 | 52.57% | 718.00 |
| | | 12 | 910.53 | 52.57% | 478.67 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|----------------|---------------|------------------|---------------------|-------------------|
| | | | | | |
| BENSING, MILAGROS V. | 2005 | 13 | 956.06 | 52.57% | 502.60 |
| | | 15 | 1,730.01 | 52.57% | 909.47 |
| | | 16 | 910.53 | 52.57% | 478.67 |
| | | 17 | 910.53 | 52.57% | 478.67 |
| | | 18 | 637.36 | 52.57% | 335.06 |
| · | | 19 | 728.43 | 52.57% | 382.94 |
| | | 20 | 364.21 | 52.57% | 191.47 |
| | | 21 | 364.21 | 52.57% | 191.47 |
| | | 25 | 457.99 | 52.57% | 240.77 |
| | | . 26 | 1,047.11 | 52.57% | 550.47 |
| | | 27 | 546.32 | 52.57% | 287.20 |
| | | | 10,929.09 | | \$5,745.46 |
| i | | | | | |
| GARBER, DEBORAH | 2005 | 12 | 66.45 | 52.57% | 34.93 |
| | , | | 66.45 | _ | \$34.93 |
| | | | | | • |
| KAWECKI, JOSEPH A. | 2005 | 10 | 120.38 | 52.57% | 63.28 |
| | | 12 | 842.71 | 52.57% | 443.01 |
| | | 14 | 240.78 | 52.57% | 126.58 |
| • | | | 1,203.87 | | \$632.87 |
| | | | | | |
| KUJAWA, JEROME P. | 2005 | 10 | 64.83 | 52.57% | 34.08 |
| | | 11 | 324.18 | 52.57% | 170.42 |
| | | 12 | 1,037.39 | 52.57% | 545.36 |
| | | 13 | 389.03 | 52.57% | 204.51 |
| | | 14 | 2,366.55 | 52.57% | 1,244.10 |
| | | 15 | 972.55 | 52.57% | 511.27 |
| | | 16 | 583.53 | 52.57% | 306.76 |
| | | 17 | 129.67 | 52.57% | 68.17 |
| | | 18 | 129.67 | 52.57% | 68.17 |
| | | 20 | 583.53 | 52.57% | 306.76 |
| | | 21 | 1,556.07 | 52.57% | 818.03 |
| | | 22 | 713.19 | 52.57% | 374.92 |

Report Date: 06/19/2007

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|-----------------------|-----------------------|---------------|------------------|---------------------|-------------------|
| | | | | | |
| KUJAWA, JEROME P. | 2005 | 23 | 389.02 | 52.57% | 204.51 |
| | | 24 | 194.52 | 52.57% | 102.26 |
| | | 25 | 1,231.90 | 52.57% | 647.61 |
| | | 26 | 1,361.59 | 52.57% | 715.79 |
| | | 27 | 972.55 | 52.57%_ | 511.27 |
| | | | 12,999.77 | | \$6,833.99 |
| MESSENGER, WILLIAM D. | 2005 | 11 | 59.60 | 52.57% | 31.33 |
| WESSENGEN, WILLIAM D. | 2005 | 12 | 59.60 | 52.57 % 52.57% | 31.33 |
| | | 24 | | | |
| | | 24 | 119.18 | 52.57%_ | 62.65 |
| | | | 238.38 | | . \$125.31 |
| • | | | | | • |
| MICKE, FREDRICK A. | 2005 | 02 | 53.70 | 52.57% | 28.23 |
| | | 04 | 161.09 | 52.57% | 84.69 |
| | | 05 | 107.39 | 52.57% | 56.45 |
| • | | 06 | 698.09 | 52.57% | 366.99 |
| | , | 07 | 268.49 | 52.57% | 141.15 |
| | | 09 | 223.37 | 52.57% | 117.43 |
| | • | 10 | 167.61 | 52.57% | 88.11 |
| | | 11 | 55.84 | 52.57% | 29.36 |
| | | 12 | 446.73 | 52.57% | 234.85 |
| | | 13 | 55.83 | 52.57% | 29.35 |
| | | 14 | 167.51 | 52.57% | 88.06 |
| | | 15 | 167.52 | 52.57% | 88.07 |
| | | | 2,573.17 | _ | \$1,352.74 |
| NACHOWICZ LINDA M | 2005 | 10 | 74.00 | Ė0 E70/ | 27.05 |
| NACHOWICZ, LINDA M. | 2005 | 12 | 71.62 | 52.57%_ | 37.65 |
| | | | 71.62 | | \$37.65 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

| Employee Nai | ne | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---------------------------------------|---------------------------|-------------------------------------|----------------------|-----------------------------------|---------------------|-------------------|
| RUTA, TADAS | K. | 2005 | 04 | 324.67 | 52.57% | 170.68 |
| , , , , , , , , , , , , , , , , , , , | | _ | | 324.67 | _ | \$170.68 |
| TAYLOR, DAR | IUS L. | 2005 | 05 | 44.81 | 52.57%_ | 23.56 |
| | | | | 44.81 | | \$23.56 |
| Total Fisc | al Year 2005 Payroll Dire | ect Costs: | | 28,451.83 | - - | \$14,957.19 |
| | | OTHER | DIRECT COSTS | | | |
| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule <u>Date</u> | | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
| 68-S5-0301 | 69619-07 | 03/03/200 | 5 56,647.33 | 0.00 | 52.57% | 29,779.50 |
| | | | 184,149.96 | 0.00 | 52.57%_ | 96,807.63 |
| | | | 240,797.29 | 0.00 | | \$126,587.13 |
| | | | | | | |
| 68-S5-9802 | 63726-11 | 02/22/200 | 5 12,003.00 | 159.03 | 52.57% | 6,393.58 |
| | | | 2,851.03 | 37.77 | 52.57% | 1,518.64 |
| | | | 14,854.03 | 196.80 | | \$7,912.22 |
| 68-W0-0119 | 45 | 10/15/200 | 4 -10.97 | -4.01 | 52.57% | -7.87 |
| | 52 | 05/24/200 | | 45.14 | 52.57% | 88.62 |
| | 53 | 06/16/200 | | 191.04 | 52.57% | 375.07 |
| | 54 | 07/15/200 | | 22.48 | 52.57% | 44.14 |
| | | | 696.38 | 254.65 | - | \$499.96 |

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

| IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule <u>Date</u> | Site Amount | Annual/SMO Allocation Costs | Rate (%) | Indirect Costs |
|----------------------|--------------------|-------------------------------------|----------------|-----------------------------------|-------------|-------------------|
| 68-W0-1002 | . 10 | 09/02/2005 | 454.16 | 0.00 | 52.57% | 238.75 |
| | | - | 454.16 | 0.00 | _ | \$238.75 |
| Total Fis | scal Year 2005 Oth | er Direct Costs: | 256,801.86 | 451.45 | - | \$135,238.06 |
| | Total Fiscal | Year 2005: | 285,7 | 705.14 | _ | \$150,195.25 |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| BENSING, MILAGROS V. | 2006 | 02 | 318.68 | 52.57% | 167.53 |
| | | 03 | 546.32 | 52.57% | 287.20 |
| | | 06 | 364.21 | 52.57% | 191.47 |
| | | 16 | 423.55 | 52.57% | 222.66 |
| | | 17 | 564.72 | 52.57% | 296.87 |
| | | 18 | 329.42 | 52.57% | 173.18 |
| | | 19 | 282.39 | 52.57% | 148.45 |
| | | 20 | 317.67 | 52.57% | 167.00 |
| | | 21 | 329.45 | 52.57% | 173.19 |
| , | | 23 | 1,082.51 | 52.57% | 569.08 |
| | | 24 | 141.90 | 52.57% | 74.60 |
| | | 25 | 753.01 | 52.57% | 395.86 |
| | | 27 | 47.06 | 52.57% | 24.74 |
| | | | 5,500.89 | _ | \$2,891.83 |
| GARBER, DEBORAH | 2006 | 22 | 70.54 | 52.57% | 37.08 |
| | | 25 | 70.54 | 52.57% | 37.08 |
| | | | 141.08 | | \$74.16 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | PayrollCosts | Ind. Rate (%) | Indirect Costs |
|---|------------------------------|----------------------|-----------------------------------|---------------------|-------------------|
| KAWECKI, JOSEPH A. | 2006 | 23 | 1,085.66 | 52.57% | 570.73 |
| | | | 1,085.66 | . — | \$570.73 |
| KUJAWA, JEROME P. | 2006 | 02 | 389.02 | 52.57% | 204.51 |
| | | 05 | 61.71 | 52.57% | 32.44 |
| • | | 20 | 68.91 | 52.57% | 36.23 |
| | | 21 | 1,515.95 | 52.57% | 796.93 |
| | | 22 | 1,653.77 | 52.57% | 869.39 |
| | • | 23 | 3,927.73 | 52.57% | 2,064.81 |
| | | 24 | 1,309.25 | 52.57% | 688.27 |
| | | 25 | 1,373.24 | 52.57% | 721.91 |
| | | 26 | 137.83 | 52.57% | 72.46 |
| | | | 10,437.41 | | \$5,486.95 |
| MICKE, FREDRICK A. | 2006 | 15 | 405.76 | 52.57% | 213.31 |
| , | | 18 | 115.65 | 52.57% | 60.80 |
| | | 19 | 115.61 | 52.57% | 60.78 |
| · • . | | | 637.02 | | \$334.89 |
| TAYLOR, DARIUS L. | 2006 | 21 | 24.72 | 52.57% | ´ 13.00 |
| | 2000 | 23 | | 52.57% | 13.00 |
| | • | 24 | 24.74 | 52.57% | 13.01 |
| | | | 74.19 | | \$39.01 |
| Total Fiscal Year 2006 Payroll Dire | ect Costs: | | 17,876.25 | _ | \$9,397.57 |
| | OTHER [| DIRECT COSTS | | = | • |
| Contract, IAG, SCA, Voucher Misc.NO <u>Number</u> | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
| 68-W0-0119 63 | 04/17/2006 | 59.13 | 21.62 | 52.57% | 42.45 |

Report Date: 06/19/2007

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule <u>Date</u> | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|--|-------------------|-------------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| 68-W0-0119 | 65 | 06/20/2006 | 239.63 | 87.63 | 52.57% | 172.04 |
| | 66 | 07/20/2006 | 207.59 | 75.91 | 52.57% | 149.04 |
| | | | 521.53 | 190.71 | 52.57% | 374.42 |
| | 68 | 08/18/2006 | 504.11 | 184.34 | 52.57% | 361.92 |
| | 70 | 09/15/2006 | 247.99 | 90.68 | 52.57% | 178.04 |
| | | | 1,779.98 | 650.89 | | \$1,277.91 |
| EPW05052 | 10 | 09/06/2006 | 31.48 | 0.00 | 52.57% | 16.55 |
| | | - | 31.48 | 0.00 | _ | \$16.55 |
| Total Fiscal Year 2006 Other Direct Costs: | | | 1,811.46 | 650.89 | _ | \$1,294.46 |
| Total Fiscal Year 2006: | | 20,3 | 38.60 | = | \$10,692.03 | |

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll <u>Costs</u> | Ind. Rate (%) | Indirect Costs |
|----------------------|-----------------------|----------------------|-------------------------|---------------------|-------------------|
| BENSING, MILAGROS V. | 2007 | 02 | 423.57 | 52.57% | 222.67 |
| | | 03 | 94.14 | 52.57% | 49.49 |
| | | 05 | 23.55 | 52.57% | 12.38 |
| | | 80 | 541.69 | 52.57% | 284.77 |
| | | 09 | 710.22 | 52.57% | 373.36 |
| | | 10 | 24.09 | 52.57% | 12.66 |
| | | 12 | 108.33 | 52.57% | 56.95 |
| | | 13 | 36.12 | 52.57% | 18.99 |
| | | | 36.12 | 52.57% | 18.99 |
| · | | 14 | 24.08 | 52.57% | 12.66 |
| <i>:</i> | | 15 | 72.23 | 52.57% | 37.97 |
| | | 16 | 48.15 | 52.57% | 25.31 |
| | | | 2,142.29 | | \$1,126.20 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Name | Fiscal <u>Year</u> | Pay <u>Period</u> | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---------------------|-----------------------|----------------------|------------------|---------------------|-------------------|
| HACKLEY, RICHARD D. | 2007 | 12 | 16.33 | 52.57% | 8.58 |
| | | | 16.33 | | \$8.58 |
| KAWECKI, JOSEPH A. | 2007 | 08 | 64.33 | 52.57%_ | 33.82 |
| | | | 64.33 | | \$33.82 |
| KUJAWA, JEROME P. | 2007 | 01 | 413.45 | 52.57% | 217.35 |
| • | | 02 | 2,179.93 | 52.57% | 1,145.99 |
| | | 03 | 1,443.03 | 52.57% | 758.60 |
| | | 04 | 131.19 | 52.57% | 68.97 |
| | | 05 | 253.71 | 52.57% | 133.38 |
| | | 06 | 1,033.61 | 52.57% | 543.37 |
| | | 07 | 1,101.22 | 52.57% | 578.91 |
| | | 08 | 1,479.29 | 52.57% | 777.66 |
| | | 09 | 1,831.50 | 52.57% | 962.82 |
| | | 10 | 493.09 | 52.57% | 259.22 |
| | | 11 | 281.77 | 52.57% | 148.13 |
| | | 13 | 1,690.63 | 52.57% | 888.76 |
| | | 14 | 1,197.53 | 52.57% | 629.54 |
| | | 15 | 563.55 | 52.57% | 296.26 |
| | | 16 | 352.21 | 52.57% | 185.16 |
| | | | 14,445.71 | _ | \$7,594.12 |
| MICKE, FREDRICK A. | 2007 | 15 | 118.16 | 52.57% | 62.12 |
| | | | 118.16 | | \$62.12 |
| SIDLO, JULIE A. | . 2007 | 13 | 693.06 | 52.57% | 364.34 |
| • | | 14 | 240.08 | 52.57% | 126.21 |
| • | | 16 | 13.33 | 52.57% | 7.01 |
| | | | 946.47 | _ | \$497.56 |

EPA Indirect Costs IWI, SUMMIT, IL SITE ID = B5 3J Costs Through 05/31/2007.

| Employee Na | | Fiscal <u>Year</u> <u>F</u> 2007 | Pay Period 02 | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|-----------------------------------|---------------------------|--|---------------------|-----------------------------------|---------------------|-------------------|
| TAYLOR, DAR | 105 L. | 2007 | 02 | 12.37 | 52.57%_ | 6.50 \$6.50 |
| | | | | 12.01 | | ψ0.00 |
| Total Fisc | al Year 2007 Payroll Dire | ect Costs: | | 17,745.66 | _ | \$9,328.90 |
| OTHER DIRECT COSTS | | | | | | |
| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
| EPW05052 | 11 | 10/02/2006 | 203.95 | 0.00 | 52.57% | 107.22 |
| | 1 | 12/08/2006 | 1,248.03 | 0.00 | 52.57% | 656.09 |
| | 2 | 01/04/2007 | 92.89 | 0.00 | 52.57%_ | 48.83 |
| | | | 1,544.87 | 0.00 | | \$812.14 |
| Total Fis | scal Year 2007 Other Dire | ect Costs: | 1,544.87 | 0.00 | · | \$812.14 |
| | Total Fiscal Year 2 | 2007: | 19,29 | 90.53 | = | \$10,141.04 |
| Total EPA Indirect Costs | | | | | \$913,128.96 | |

IWI INC., SITE REMOVAL, SUMMIT, ILLINOIS TOLLING AGREEMENT

This Tolling Agreement ("Agreement") is entered into effective this of August 20, 2007, between the United States Environmental Protection Agency ("U.S. EPA"), and IWI Site Potentially Responsible Parties ("IWI PRPs")--see Attachment 1. IWI PRPs may be potentially responsible parties at the IWI Inc., Site in Summit, Illinois.

- U.S. EPA and IWI PRPs, in consideration of the mutual covenants set out in this Agreement, agree as follows:
- 1. U.S. EPA contends that it has a cause of action against certain parties, including IWI PRPs under Section 107(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9607(a) ("CERCLA"), for the costs incurred by the United States in connection with the IWI, Inc., Site.
- 2. U.S. EPA and IWI PRPs enter into this Agreement in order to pursue a good faith effort to settle, without costly and protracted litigation, the legal claim alleged in Paragraph 1 of this Agreement.

- 3. This Agreement does not constitute in any way an admission of fact or liability by the IWI PRPs.
- 4. This Agreement does not constitute an admission or acknowledgment on the part of U.S. EPA that any statute of limitations applies to its legal claim, under either the abovecited statute or any other applicable statute or law.
- 5. U.S. EPA and IWI PRPs agree that the time between August 22, 2006, and January 23, 2008, ("tolling period"), inclusive, will not be included in computing the time limited by any statute of limitations that may apply to the cause of action set forth in paragraph 1, if any statute of limitations is applicable. Nor will this tolling period be considered in any defense of laches or similar defense concerning the timeliness of commencing a civil action. IWI PRPs shall not assert, plead, or raise against the United States in any fashion, whether by answer, motion, or otherwise, any defense based on the running of any statute of limitations during the tolling period. Any applicable statute of limitations shall be tolled and suspended by agreement during and for the tolling period.
- 6. U.S. EPA agrees not to institute the cause of action set forth in Paragraph 1 against IWI PRPs before December 3, 2007. However, if any person files an action against the United States for either declaratory or monetary relief, with regard to

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | Jerom P. Kujawa | Date: <u>Mg 20, 2007</u> |
|-----|---|-----------------------------|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental | Protection Agency, Region 5 |
| | | |
| | | Date: |
| | By: | Title: |

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Ву: | | Date | • | |
|-----|--|---------------|---------------|-----|
| | Jerome P. Kujawa Associate Regional Counsel | | | |
| | United States Environmental | Protection Ag | gency, Regior | ı 5 |

HEXIN SPECIALTY CHAMICAS, INC. Date: ANSUST 6, 2007

By: | Title: ASSOCIATE GOIGH COUNSEL-6/145

while H. HAK

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Зу: | | Date: | |
|-----|--|-------|--|
|-----|--|-------|--|

Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5

1. Blahemore Date: August 8 2007

By: Robert M. Blakemore Tulsa, OK 74119 918-584-7.001

Robert M. Blakemore
Bullock Bullock J Blakemore
Springs Holdings, Inc. /OXY

USA, Inc., successor in interest to PRP Cities Service Company

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| ву: | | Date: | |
|-----|---------|-----------|--|
| | 7 D 1/- | | |

Jerome P. Kujawa
Associate Regional Counsel
United States Environmental Protection Agency, Region 5
SUN CHEMICAL CORPORATION

M. C., Date: Aug. 23, 20

Melvin M. Cox Sr. Vice President & General Counsel

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

By:

| Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, R | Region 5 |
|--|----------|
| | |
|) — — — — — | 7/07 |
| By: Matin Novacle | } |

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | | Date: | |
|-----|--|-------|--|
|-----|--|-------|--|

Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5

My V. Johns Date: 8/16/07

By: Grut V. Johnson Title: Corporate Countries
E. I. dufort de Hemaurs and Comparity

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

By.

| Ly. | | |
|-----|---|--|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental | Protection Agency, Region 5 |
| , | læxh fachron | Date: 8/6/07 |
| | By: ROBERT W. JACKMORE for EXXXX Mobil Oil Corrowdian | Title: Strafund Arm Managur Ernor Milil Corp |

Date

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | | Date: | |
|-----|--|-------|--|
|-----|--|-------|--|

Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5

FLINT GROUP INCORPORATED Date: 8/6/07

By/E

VICE PRESIDENT ADMINISTRATION, Title: OENERAL COUNSEL & SECRETARY

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| _ | | |
|---|---|------------------|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agen | cy, Region 5 |
| | Taul Whatan Date: | 8/7/2007 |
| | - Paul Wm Hare - Mas | NE / MINI ROCKEN |

Date: _

By:

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Ву: | | Date: |
|-----|---|-----------------------------|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental | Protection Agency, Region 5 |
| | | / |

James P. Walle Date: august 6,2007

By: James P. Wallepitle: ATTORNEY P31198 Com Legal Staff

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5 |
|---|
| Hower Group Inc. on behalf of Johnson Date: aug. 8, 2007 Controls, Inc. |
| By: Melos Cool Title: assistant Seerefan |

Date:

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | | Date: | |
|-----|-------------------------------|-------------------|----------|
| | Jerome P. Kujawa | | |
| | Associate Regional Counsel | | |
| | United States Environmental P | rotection Agency, | Region 5 |

Date: 8/7/2007

By: John W. Schroeder Title: Director of Menuteching & Punlaring
Houghton International Ir.
Valley Tunga, PA 19482

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Ву: | • | Date: | |
|-----|---|-------|--|
| Ly. | | 54551 | |

Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5

Kernett Anderson Date: AUGUST 7, 2007

BY: KENNETH ANDERSON TITLE: REPARSENTING IMPERIAL

PO BOX 3010

OIL & GREASE COMPANY

ST. CHARLES, TL.

60174

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | | | Date: | |
|-----|-------------|-------------|-------|--|
| | Toromo P Kı | n i ama | | |

Jerome P. Kujawa
Associate Regional Counsel
United States Environmental Protection Agency, Region 5

Parkly pate: 8/07/07

By: R. A. Paschke

Title: Manager,
Corporate Environmental Programs

3M Company

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | | Date: | |
|-----|--|-------|--|
|-----|--|-------|--|

Jerome P. Kujawa
Associate Regional Counsel
United States Environmental Protection Agency, Region 5

Date: August 08, 2007

Louis E! Stellato

Title: Vice President, General Counsel and Secretary
The Sherwin-Williams Company

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| у: | D | ate: |
|----|---|--------------------|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental Protectio | n Agency, Region 5 |
| | SUN CHEMICAL CORPORATION | |

Melvin M. Cox Sr. Vice President & Date: Qug. 23, 2007

General Counsel

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5 |
|---|
| United States Steel Corporation Date: August 8, 2007 |
| By: Misa A. Zemba Law Department United States Steel Corporation 600 Grant Street Pittsburgh, PA 15219 |

Date:

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| By: | Date: |
|-----|---|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental Protection Agency, Region 5 |
| | United Technologies Corporation on behalf of BASF Corporation, as successor to Inmont Corporation |
| | Date: August 8, 2007 Assistant General Counsel |

By: William F. Leikin Title: Assistant General Counsel

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| By: | | | Date: _ | |
|-----|------------------------|---------|---------|---|
| | Jerome P. Associate | Counsel | | • |

United States Environmental Protection Agency, Region 5

The Val Spar Corporation Date: 8/9/07

By: Londo Bayer

Title: Associate General (ounse)

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7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| Ву: | | Date: |
|-----|---|-----------------------------|
| | Jerome P. Kujawa Associate Regional Counsel United States Environmental | Protection Agency, Region 5 |

Danala L. Phillipi Title: Senior Legar Hssistant

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

| ву: | | Date: |
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Jerome P. Kujawa
Associate Regional Counsel
United States Environmental Protection Agency, Region 5

En 4 1 Date: 8-3-01

By: Eric G. Lardiere Whittaker Corporation Title: Vice President, Sec. General Counsel'

ATTACHMENT 1 AUGUST 2007 IWI SITE TOLLING AGREEMENT

IWI PRPs

Borden Chemical Company

(Hexion Specialty Chemicals, Inc.)

Cities Service Company

(OXY USA, Inc., Glenn Springs Holdings, Inc)

Converters Ink Company

(Sun Chemical Corporation)

Croda Ink Corporation

E.I. duPont de Nemours Company

ExxonMobil Oil Corporation

Flint Ink Corporation

(Flint Group Incorporated)

General Electric Corporation

General Motors Corporation

Johnson Controls, Inc.

(Hoover Group)

E.F. Houghton International

Imperial Oil & Grease Company

3M Corporation

The Sherwin Williams Corporation

Sun Chemical Corporation

United States Steel Corporation

United Technologies Corporation (on behalf of BASF, & as successor to Inmont Corporation)

The Valspar Corporation

Whirlpool Corporation

Whittaker Corporation

Note:

Separate IWI Tolling Agreement entered into between IWI PRP Georgia Pacific and U.S. EPA

Separate IWI Tolling Agreement entered into between IWI PRP H.B. Fuller Co. and U.S. EPA

IWI INC., SITE REMOVAL, SUMMIT, ILLINOIS TOLLING AGREEMENT

This Tolling Agreement ("Agreement") is entered into effective this of September 25, 2007, between the United States

Environmental Protection Agency ("U.S. EPA"), and Georgia-Pacific Corporation ("Georgia-Pacific"). Georgia-Pacific may be a potentially responsible party at the IWI Inc., Site in Summit, Illinois.

- U.S. EPA and Georgia-Pacific, in consideration of the mutual covenants set out in this Agreement, agree as follows:
- 1. U.S. EPA contends that it has a cause of action against Georgia-Pacific under Section 107(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9607(a) ("CERCLA"), for the costs incurred by the United States in connection with the IWI, Inc., Site.
- 2. U.S. EPA and Georgia-Pacific enter into this Agreement in order to pursue a good faith effort to settle, without costly

and protracted litigation, the legal claim alleged in Paragraph 1 of this Agreement.

- 3. This Agreement does not constitute in any way an admission of fact or liability by Georgia-Pacific.
- 4. This Agreement does not constitute an admission or acknowledgment on the part of U.S. EPA that any statute of limitations applies to its legal claim, under either the abovecited statute or any other applicable statute or law.
- 5. U.S. EPA and Georgia-Pacific agree that the time between August 22, 2006, and January 23, 2008, ("tolling period"), inclusive, will not be included in computing the time limited by any statute of limitations that may apply to the cause of action set forth in paragraph 1, if any statute of limitations is applicable. Nor will this tolling period be considered in any defense of laches or similar defense concerning the timeliness of commencing a civil action. Georgia-Pacific shall not assert, plead, or raise against the United States in any fashion, whether by answer, motion, or otherwise, any defense based on the running of any statute of limitations during the tolling period. Any applicable statute of limitations shall be tolled and suspended by agreement during and for the tolling period.

- 6. U.S. EPA agrees not to institute the cause of action set forth in Paragraph 1 against Georgia-Pacific before December 3, 2007. However, if any person files an action against the United States for either declaratory or monetary relief, with regard to the IWI, Inc. Site, in Summit, Illinois, and the United States must either file this cause of action or lose it, the United States shall have the right to bring this claim against Georgia-Pacific prior to January 23, 2008.
- 7. This instrument contains the entire agreement between U.S. EPA and Georgia-Pacific and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and Georgia-Pacific and endorsed on this Agreement. This Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

Bv:

Jerome P. Kujawa

Associate Regional Counsel

United States Environmental Protection Agency, Region 5

_____ Date: Sept. 25 2007

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Date: SEPTEMOE 25, 2007

By:

Title: CHISF COUNSEL ENVIRONMENTAL

IWI INC., SITE REMOVAL, SUMMIT, ILLINOIS TOLLING AGREEMENT

This Tolling Agreement ("Agreement") is entered into effective this of August 202007, between the United States Environmental Protection Agency ("U.S. EPA"), and IWI Site Potentially Responsible Parties ("IWI PRPs")--see Attachment 1. IWI PRPs may be potentially responsible parties at the IWI Inc., Site in Summit, Illinois.

- U.S. EPA and IWI PRPs, in consideration of the mutual covenants set out in this Agreement, agree as follows:
- 1. U.S. EPA contends that it has a cause of action against certain parties, including IWI PRPs under Section 107(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9607(a) ("CERCLA"), for the costs incurred by the United States in connection with the IWI, Inc., Site.
- 2. U.S. EPA and IWI PRPs enter into this Agreement in order to pursue a good faith effort to settle, without costly and protracted litigation, the legal claim alleged in Paragraph 1 of this Agreement.

- This Agreement does not constitute in any way an admission of fact or liability by the IWI PRPs.
- 4. This Agreement does not constitute an admission or acknowledgment on the part of U.S. EPA that any statute of limitations applies to its legal claim, under either the abovecited statute or any other applicable statute or law.
- 5. U.S. EPA and IWI PRPs agree that the time between August 22, 2006, and January 23, 2008, ("tolling period"), inclusive, will not be included in computing the time limited by any statute of limitations that may apply to the cause of action set forth in paragraph 1, if any statute of limitations is applicable. Nor will this tolling period be considered in any defense of laches or similar defense concerning the timeliness of commencing a civil action. IWI PRPs shall not assert, plead, or raise against the United States in any fashion, whether by answer, motion, or otherwise, any defense based on the running of any statute of limitations during the tolling period. Any applicable statute of limitations shall be tolled and suspended

by agreement during and for the tolling period.

By signing this Agreement H.B. Fuller Company does not waive the right to assert a statute of limitations defense or laches or similar defense to any claim for which the applicable statute of limitation has expired as of August 21, 2006.

6. U.S. EPA agrees not to institute the cause of action

set forth in Paragraph 1 against IWI PRPs before December 3, 2007. However, if any person files an action against the United States for either declaratory or monetary relief, with regard to

7. This instrument contains the entire agreement between U.S. EPA and IWI PRPs and no statements, promises, or inducements made by any party or its agent that are not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by U.S. EPA and IWI PRPs and endorsed on this Agreement. Agreement is intended to allow signatories to execute the Agreement on separate signature pages.

Jawa Date: Aug 20, 2007

Jerome P. Kujawa

Associate Regional Counsel

United States Environmental Protection Agency, Region 5

By: Charles B. Rogers Title: Attorney for

H. B. Fuller Company